Park Board

Claim Run PB082316

Check Date 8/23/2016

We have examined the vouchers listed on the foregoing voucher register, consisting of pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$5,407.33. Dated this day of Per box, 20
Signature of Governing Board
I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.
Signature , City Controller
August 19,20 16.

Park Board

Claim Run PB082316

Check Date 8/23/2016

Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
30158	339	Ace Hardware					82560	\$341.17	
			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Cleaning supplies for Pool	205293			\$31,31	
		Ball Salah de manada kanda ka 11 122 at 12 menyelepinya kenye se menyelepi ke 12 at 12 at 12 at 12 at 12 at 12	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Wasp/hornet spray for various parks	205418			\$15.46	
A Victoria de Arte de Parte de Marie de Constitución de la confesión de Constitución de Consti	and The Property of the Control of t	- Mayang and Agricological of the Section of Section 1997 (Section 1997) and the Section 1997 (Section	20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Cleaning supplies for Pool	205088			\$63.50	
COLORIA COLORIA DE CONSECUENTA PER ASPERANTA CANA			20400000 - 521211 Parks & Recreation Fund - Institutional Supply- Medical	First aid kit for J. Munn truck	204948 2 of 2	A CONTRACTOR OF THE PROPERTY O		\$15.19	Collection of the second collection of the sec
enerview a nerview a nerview a remilier a remilier a ne		and changes and a defended for the change of	20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Wasp/hornet spray for various parks	205000			\$3.98	
Straff Country of the strategy		- And Andrea - Andrea	20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Wasp/hornet spray for various parks	205175		11 Element Construence of a graph of American American Construence of the Construence of	\$9.01	
		and the second s	20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Wasp/hornet spray for various parks	205276			\$7.97	
1. On the Control of			20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Wasp/hornet spray for various parks	205285			\$8.53	
a Tarantinin e elektrica († 1846). elektrica kan kan kilologia († 1846). elektrica († 1846). elektrica († 1846).			20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Wasp/hornet spray for various parks	205146			\$8.53	
OMETICAL DE MINORITA PARA PARA PARA PARA PARA PARA PARA PA		Commission consistent and American Amer	20400000 - 521212 Parks & Recreation Fund - Institutional Supply- Chemicals	Wasp/hornet spray	204932 2 of 2	AHIIII.OO YIB PAARAA HIIRAA	and the second s	\$3.98	

Park Board

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Check Date 8/23/2016

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Lock for doggie bag box, hammer	204857			\$18.04	
		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Sprinkler for sod at Cumberland Pk	204941			\$12.34	
		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Brush for Pool	205497			\$12.34	
American Commission of the African Commissio		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Water valve key, tie down straps	204877			\$35.97	
		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Cable ties, drill bit set	204971			\$15.18	
		20400000 - 521330 Parks & Recreation Fund - Rep/Maint Small Tool/Minor Eqp	Garden sprayer for various parks	205220		A common of the second of the	\$13.29	
200000000000000000000000000000000000000		20400000 - 521400 Parks & Recreation Fund - Rep/Mat Materials	Supplies for graffiti removal	204791			\$15.64	
Security in the control of a second of the control		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Keys for Boathouse	204756			\$3.78	APPARALES AND SOCIOUS PRINTERS
3.4 AND THE STATE OF THE STATE		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Key, Gorilla Glue for Boathouse	204810			\$7.58	200000000000000000000000000000000000000
to the second of		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Lock for doggie bag box, hammer	204857			\$6.64	A Manual A
Secretary 1755/2017 Proposition Administration		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Cap for pool ladder	205306		- entire of entire of a security of the second of the seco	\$1,42	a acces and Philipped and Philipped and Philipped

Park Board

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Check Date 8/23/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Electrical tape, hardware for Pool & LNC	205273			\$23,24	
			20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	WD40 spray lube	204717 2 of 2			\$2.37	
erinden (1964) in de fermine en e		Antonia, ya muunuu malankuu da muugud kushan ka da	21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Caulk, hardware to fix Morton window	204973			\$5.88	:
30306	525001	Ainsworth, Pennie CC		A Variable of the American Control of the American Con			82561	\$500.00	
\$2000000 and \$1000000 for a \$1000000 for 6000000 and 6000000000000000000000000000000000000			21100000 - 562500 Parks NRO Nonreverting Oper - Imprest Cash Expense	Est cash/change 2016 Global Fest	Est cash/change 2016			\$500.00	
30304	525002	Ainsworth, Pennie PC	TEAN TO THE TEAN OF THE PARTY OF THE THE TEAN OF THE T	**************************************		\$ 1.00 mm	82562	\$200.00	
Anne Primare d'American (marie Primare) (marie	ika di masakan masakan Masakan masakan masaka	Yangia, A. Jamuso, Magdudu, Apart, et med med med med handshild flower at et erit bilan et et et f	21100000 - 562500 Parks NRO Nonreverting Oper - Imprest Cash Expense	Est petty cash-Global Fest 2016	Est petty cash 2016	a dia mangani kana kat Patana kat Panaha	- two children in the state of	\$200.00	
30313	4592	Bruce, Vincent	A STOCK OF THE PROPERTY OF THE	Comment of the commen		State of district automition where at	82563	\$198.00	3.00.00.00.000.000
to the second control of the second control			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 6 Men's games @ \$33/game	Umpire 8/10- 8/11/16			\$198.00	
30269	1515	Cahee, Susan	AND TO SELECT STATE OF THE	CONTRACTOR	Torontorial Philipper Manual Arthur Shariff Charles	Care a combined of the b	82564	\$637.50	Anna-cumo o taman o taman
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2016 X-Camp 21,25hrs@ \$30/hr 6/20-7/1	2016 X Camp			\$637.50	
30224	42003	Central Payment	Company Company and property of the company of the				851	\$773.41	İ
			20400000 - 536650 Parks & Recreation Fund - Bank Fees-Credit Card Trans Fe	July 2016 Credit card fees	July 2016 CC fees	The second secon		\$186.21	
		enemakan menemakan kelumbah di kemendi di kemendi di kemendi di di didikan di kemendan di di di dikendah di di	21100000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fe	July 2016 Credit card fees	July 2016 CC fees	A marketine of consumer accounts	den der	\$587.20	THE STATE OF THE S
30247	3920	Flex Pac					82565	\$796.90	1

Park Board

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Check Date 8/23/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	55-gal trash bags for restrooms	I185464A			\$796,90	
30361	3549	Gass, Shari		A Marie Committee Committe			82566	\$213.50	***************************************
, mg 2 Sayari ay g 22 g ag gang ar g a khanan g 2 da a marin dhinnin a rafi		Anathra de Atalandra no menero de completo no manchra de menero de Atalandra de Ata	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Yin and Yang	201006-11			\$115.50	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Engergize-Perk Up	201007-01			\$98.00	
30314	756	Louks, Shawn	And the second s				82567	\$48.00	}
An and an and and an annual an a		Fertiments articus (limbala) di la sur Prod Prod Amel Prin Arbandian (1, mari la tras demokrat	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 2 Men's games @ \$24/game	Umpire 8/10/16	And Anna Phane A. Chang Chang and Anna Phane Pha		\$48.00	
30315	73	Luzadder, Jeffrey					82568	\$180.00	_
va de la manda de la companio de la	Professional de America de Americ	The state of the s	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 6 coed games @ \$30/game	Umpire 8/9- 8/11/16			\$180.00	
30318	344	Ness, Kevin	eraustere aus (ferske trake verk entstat verk af de ferske fer profit (f. f. v. t.) de fan fer fer betjin Ambus transfer	e de la compania de la desenva de la compania de l	A CONTRACTOR CONTRACTOR CONTRACTOR AND A		82569	\$48.00	Santa de Santa
F (Market		машина развити в высоков надвого в сенто на посто на посто на посто в посто в посто в посто в посто в посто в п	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 2 Coed games @ \$24/game	Umpire 8/9/16		a usinana a usinana maamala usiniisaa muumiis ta kee	\$48.00	
30349	4932	Outpost Catering					82570	\$1,060.40	ĺ
gggggggggg a rygnefydd gynnaffidd annenniol A	And a second and a		28201000 - 530017 NRG Beautification/General - Other Professional Services	Park Bd Luncheon at LNC 8/15/16	8-15-2016	en e	er vielen der vergen vergen der vergen v	\$1,060.40	And an account in NA And Annual Account
30226	42002	Plug & Pay Tech		na je zgrindova, ku promožené zvorženož vod Pomonovil vož možeto nedeném nakla obladeloh delekti Pové kolé de Pob	and the transition of a transition of a state of the transition of		853	\$76.95	
			20400000 - 536650 Parks & Recreation Fund - Bank Fees-Credit Card Trans Fe	July 2016 Credit card fees	July 2016 CC fees			\$18.53	A CONTRACTOR OF THE CONTRACTOR
			21100000 - 536650 Parks NRO Nonreverting Oper - Bank Fees-Credit Card Trans Fe	July 2016 Credit card fees	July 2016 CC fees	en forma de mare emmunea comande	A COLORED POR PROPERTY AND A	\$58.42	
30246	144	Staples Advantage	CONTRACTOR OF STREET, AND STRE	and the second and th	and the second s	ero Comercia de la comercia del la comercia de la comercia de la comercia del la comercia de la comercia de la comercia del la comercia de la comercia de la comercia del la comercia	82571	\$32.50	1

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Voucher	Vendor #	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
renti Vand van hil den eerde van de hild eelste de			21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	High velocity fan for Morton	8040354791			\$32.50	
30363	426	Steinhauer, Debra					82572	\$24.00	
e Actual Market Proceedings of the Actual Process of the Actual Process of the Actual Process of the Actual Actual Process of the Actual Actual Process of the Actual Process of		- market et l'administration de market de l'administrative de la definition et l'accept de l'administrative de	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Exploring the Yama	201035-01			\$24.00	
30319	4293	Szabela, John					82573	\$120.00	
VIEZPOPT NEZPERATIVEMONINANA	and and account and the control of t	estatutus kantaiset kuun en estatud kuun milikki kihinula en elektrisi estatut kantai kantai kantai kantai kan	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 1 Men's, 4 Coed games @\$24/game	Umpire 8/9- 8/11/16		enemický sport podruje podruje v service kolekter v přederem se servi	\$120,00	Conference of the Conference o
30321	2106	Wilson, Edwin	tentral (1990). Estatum de 1994 de la metral de destatut de album 1994 de 1997 de la decimanda de album de dela medido a administrativa de album de album de dela medido a administrativa de album de dela medido a administrativa de album de a	Manual Professional Associated Williams Associated Asso	g de la grant de la la francia de la companya de la companya de la decembra de la decembra de la decembra de l		82574	\$132.00	P. L.
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Men's, I Coed game @\$33/game	Umpire 8/10- 8/11/16			\$132.00	
30324	2217	Wilson, Marcia	CONTROL CONTRO	P. Calaba Marianda (2019) (P. 1980) (1980) (1980) (1980) (1980) (P. 1980) (1980			82575	\$25.00	
	2,70 Antonio A	and the second and a second construction of the second confirmation and the second confirmation and the second	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd Shelter #3 reservation 8/14/16	Refund Shelter #3	der i Andel i Annan i martina e Mariabahar	ACCIDING TO ACCIDING THE ACCIDI	\$25,00	and the second desirable of the second desirable of the second desirable of the second desirable of the second
Particular States de La Communicación de La Companya de La Company				S Augustin and the second seco	Control of the section of the sectio		Grand Total:	\$5,407.33	

City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB082316

Check Date 8/23/2016

Fund	Amount
Parks and Recreation	\$1,336.93
Parks Nonreverting Operating	\$3,010.00
Parks Nonreverting Gift	\$1,060.40
GRAND TOTAL	\$5,407.33